

IN RE:  
 CHARLES EDWARD JONES  
 ESTER MAE JONES

CASE NO. 04 B 22587

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
 SSN XXX-XX-1744      SSN XXX-XX-7761

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/15/2004 and was confirmed 09/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 15.90% from remaining funds.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK FINANCIAL	CURRENT MORTG	.00	.00	.00
CARMAX AUTO FINANCE	SECURED	8400.00	679.86	8400.00
CARMAX AUTO FINANCE	UNSECURED	4367.73	.00	694.60
GENERAL MOTORS ACCEPTANC	SECURED	14000.00	1137.70	14000.00
GENERAL MOTORS ACCEPTANC	UNSECURED	6442.01	.00	1024.47
GMAC	SECURED	1800.00	146.10	1800.00
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
GMAC FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1879.15	.00	298.84
ECAST SETTLEMENT CORP	UNSECURED	1539.51	.00	244.83
SPRINT	UNSECURED	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	16998.50	.00	2703.27
NCM TRUST	UNSECURED	2107.48	.00	335.15
EDUCATIONAL CREDIT MGMT	UNSECURED OTH	302.31	.00	48.16
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,927.02
DEBTOR REFUND	REFUND			542.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	36,182.00	
PRIORITY		.00
SECURED		24,200.00
INTEREST		1,963.66
UNSECURED		5,349.32
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,927.02
DEBTOR REFUND		542.00

TOTALS	36,182.00	36,182.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE